

## INVOICE # 0000MD011

Date: Oct 6, 2022

Payment Terms: ONLINE

**TRANSACTION** 

Balance Due: ₹0.00

## **Anupam Hardware Store**

Bill To:

**Anupam Hardware Store** 

176, Raja Subodh Chandra Mallick Rd, Garfa, Kolkata, West Bengal 700047

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	6	₹45,000.00	₹270,000.00
Steel Bars (TMT, 20mm, 3 ton)	7	₹75,000.00	₹525,000.00
	S	Subtotal:	
	Discount (1%):		₹7,950.00
	IGST (18%):		₹141,669.00
	Sh	nipping:	₹5,999.00
		Total:	₹934,718.00
	Amour	nt Paid:	₹934,718.00